

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,975/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 359

Dated: 16.7.2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.329, E.F.S&T (OP) DEPT., DATED 25.6.2009.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,975/- (Rupees Two thousand Nine hundred and Seventy Five only) towards re-coupmnt of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVT. (ENV.)

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt. No. 359 , E.F.S. & T. (OP) DEPT., Dated: 16.7.2009

S. No.	Date	Particulars	Amount (Rs.)
1	15-June-09	Expenditure towards Refills.	75.00
2	17-June-09	Expenditure towards Mineral Water.	250.00
3	17-June-09	Expenditure towards Refreshment.	152.00
4	17-June-09	Expenditure towards Milk Powder,Teabags,Sugar.	426.00
5	20-June-09	Expenditure towards Auto fares.	75.00
6	24-June-09	Expenditure towards Spiral Pads.	80.00
7	25-June-09	Expenditure towards Refreshment.	426.00
8	02-July-09	Expenditure towards News Paper.	287.00
9	02-July-09	Expenditure towards Mineral Water.	390.00
10	07-July-09	Expenditure towards Refreshment.	24.00
11	09-July-09	Expenditure towards Refreshment..	63.00
12	09-July-09	Expenditure towards Auto fares.	70.00
13	09-July-09	Expenditure towards Milk Powder, Tea Bags etc.	439.00
14	09-July-09	Expenditure towards Refreshment.	82.50
15	10-July-09	Expenditure towards Refreshment.	135.00
		TOTAL	2974.50
	(Two thousand Nine hundred and Seventy Four and Fifty paise only)		

SECTION OFFICER